

REGISTERED NUMBER: 06974531 (England and Wales)

D J Rutter Properties Ltd

Abbreviated Unaudited Accounts for the Year Ended

31 July 2013

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

D J Rutter Properties Ltd

Company Information
for the Year Ended 31 July 2013

DIRECTOR: D J Rutter

SECRETARY: D J Rutter

REGISTERED OFFICE: The Woodman
Railway Street
BRIDGNORTH
Shropshire
WV16 4AT

REGISTERED NUMBER: 06974531 (England and Wales)

**Abbreviated Balance Sheet
31 July 2013**

	Notes	31.7.13 £	31.7.12 £
CURRENT ASSETS			
Stocks		156,000	85,000
Debtors		5,000	7,019
Cash at bank		<u>135,274</u>	<u>99,541</u>
		296,274	191,560
CREDITORS			
Amounts falling due within one year	2	<u>269,635</u>	<u>166,620</u>
NET CURRENT ASSETS		<u>26,639</u>	<u>24,940</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,639</u>	<u>24,940</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>26,539</u>	<u>24,840</u>
SHAREHOLDERS' FUNDS		<u>26,639</u>	<u>24,940</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2013 and were signed by:

D J Rutter - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the sale of residential properties at a zero per cent vat rate.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS

Creditors include an amount of £ 118,348 for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.